

5-15-01  
cm

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

W-01521A		WATER
SUE JUAN WATER COMPANY		
ROUTE 16 BOX 609		
TUCSON AZ 85706-0000		

ARIZONA CORPORATION  
COMMISSION  
MAY 15 2001  
Director of Utilities

S

*2nd Copy*

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2000
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RECEIVED  
1 2001  
ARIZONA CORP. COMM  
TUCSON, AZ

FOR COMMISSION USE

50004	00
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## COMPANY INFORMATION

<b>Company Name (Business Name)</b> _____ Sue Juan Water Company		
<b>Mailing Address</b> _____ Rt 16, Box 609 (Street)		
_____ Tucson (City)	_____ AZ (State)	_____ 85706 (Zip)
_____ 520-746-0176 Telephone No. (Include Area Code)	_____ 520-746-0285 Fax No. (Include Area Code)	_____ 520-331-8708 Pager/Cell No. (Include Area Code)
<b>Email Address</b> _____		
<b>Local Office Mailing Address</b> _____ Rt 16 Box 609 (Street)		
_____ Tucson (City)	_____ AZ (State)	_____ 85706 (Zip)
_____ 520-746-0176 Local Office Telephone No. (Include Area Code)	_____ 520-746-0285 Fax No. (Include Area Code)	_____ 520-331-8708 Pager/Cell No. (Include Area Code)
<b>Email Address</b> _____		

## MANAGEMENT INFORMATION

<b>Management Contact:</b> _____ Chester C. Antonick (Name)		_____ Owner (Title)	
_____ Rt 16 Box 609 (Street)	_____ Tucson (City)	_____ AZ (State)	_____ 85706 (Zip)
_____ 520-746-0176 Telephone No. (Include Area Code)	_____ 520-746-0285 Fax No. (Include Area Code)	_____ 520-331-8708 Pager/Cell No. (Include Area Code)	
<b>Email Address</b> _____			
<b>On Site Manager:</b> _____ Chester C. Antonick (Name)			
_____ Rt 16, Box 609 (Street)	_____ Tucson (City)	_____ AZ (State)	_____ 85706 (Zip)
_____ 520-746-0176 Telephone No. (Include Area Code)	_____ 520-746-0285 Fax No. (Include Area Code)	_____ 520-331-8708 Pager/Cell No. (Include Area Code)	
<b>Email Address</b> _____			

**Statutory Agent:** Chester C. Antonick  
(Name)

Rt 16, Box 609 Tucson AZ 85706  
(Street) (City) (State) (Zip)

520-746-0176 520-746-0285 520-331-8708  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Attorney:** Ronald J. Newman  
(Name)

5210 E Williams Circle #800 Tucson AZ 85711  
(Street) (City) (State) (Zip)

520-745-7822  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> <b>Sole Proprietor (S)</b> | <input type="checkbox"/> <b>C Corporation (C) (Other than Association/Co-op)</b> |
| <input type="checkbox"/> <b>Partnership (P)</b>                | <input type="checkbox"/> <b>Subchapter S Corporation (Z)</b>                     |
| <input type="checkbox"/> <b>Bankruptcy (B)</b>                 | <input type="checkbox"/> <b>Association/Co op (A)</b>                            |
| <input type="checkbox"/> <b>Receivership (R)</b>               | <input type="checkbox"/> <b>Limited Liability Company</b>                        |
| <input type="checkbox"/> <b>Other (Describe)</b> _____         |  |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> <b>APACHE</b>     | <input checked="" type="checkbox"/> <b>COCHISE</b> | <input type="checkbox"/> <b>COCONINO</b> |
| <input type="checkbox"/> <b>GILA</b>       | <input type="checkbox"/> <b>GRAHAM</b>             | <input type="checkbox"/> <b>GREENLEE</b> |
| <input type="checkbox"/> <b>LA PAZ</b>     | <input type="checkbox"/> <b>MARICOPA</b>           | <input type="checkbox"/> <b>MOHAVE</b>   |
| <input type="checkbox"/> <b>NAVAJO</b>     | <input type="checkbox"/> <b>PIMA</b>               | <input type="checkbox"/> <b>PINAL</b>    |
| <input type="checkbox"/> <b>SANTA CRUZ</b> | <input type="checkbox"/> <b>YAVAPAI</b>            | <input type="checkbox"/> <b>YUMA</b>     |
| <input type="checkbox"/> <b>STATEWIDE</b>  |  |  |


**COMPANY NAME**

Sue Juan Water Company

**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights	4,000		4,000
304	Structures and Improvements	871	871	-0-
307	Wells and Springs	47,693	29,518	18,175
311	Pumping Equipment	52,261	34,927	17,334
320	Water Treatment Equipment	20,853	20,853	-0-
330	Distribution Reservoirs and Standpipes	21,721	12,839	8,882
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	1,987	1,089	898
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>14,386</b>	<b>100,097</b>	<b>49,289</b>

This amount goes on the Balance Sheet Acct. No. 108



COMPANY NAME

Sue Juan Water Company

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	4,000	See Attached Depreciation Schedule	
304	Structures and Improvements	871		-0-
307	Wells and Springs	47,693		1,520
311	Pumping Equipment	52,261		1,594
320	Water Treatment Equipment	20,853		-0-
330	Distribution Reservoirs and Standpipes	21,721		987
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	1,987		136
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>149,386</b>		<b>4,237</b>

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

**COMPANY NAME**

Sue Juan Water Company

**BALANCE SHEET**

<b>Acct. No.</b>		<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 2,509	\$ 1,827
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	1,937	1,812
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	1,400	1,400
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 5,846	\$ 5,039
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 149,386	\$ 149,386
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	95,860	100,097
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 53,526	\$ 49,289
	<b>TOTAL ASSETS</b>	\$ 59,372	\$ 54,382

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**COMPANY NAME**

Sue Juan Water Company

**BALANCE SHEET (CONTINUED)**

<b>Acct. No.</b>		<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	1,675	1,625
236	Accrued Taxes	88	104
237	Accrued Interest	2,059	
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 3,822	\$ 1,729
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$ 3,822	\$ 1,729
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	55,550	52,599
	<b>TOTAL CAPITAL</b>	\$ 55,550	\$ 52,599
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 59,372	\$ 54,328

**COMPANY NAME**

Sue Juan Water Company

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$ 16,499	\$ 16,741
460	Unmetered Water Revenue		
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$ 16,499	\$ 16,741
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	6,753	6,385
618	Chemicals		
620	Repairs and Maintenance		2,910
621	Office Supplies and Expense	832	709
630	Outside Services	4,237	3,304
635	Water Testing		
641	Rents		
650	Transportation Expenses	452	277
657	Insurance – General Liability	500	426
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	1,000	
403	Depreciation Expense	4,429	4,237
408	Taxes Other Than Income		
408.11	Property Taxes	1,248	2,503
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 19,451	\$ 20,751
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/EXP</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	\$ (2,952)	\$ (4,010)



COMPANY NAME

Sue Juan Water Company

**WATER COMPANY PLANT DESCRIPTION****WELLS**

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-85857	30HP	500	8"	5"
55-626284	30HP	1000	16"	5"

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = \_\_\_\_\_

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
20HP	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
29000	1	5000	3
23000	1		

## STATISTICAL INFORMATION

Total number of customers	71	
Total number of gallons sold	13,664	gallons

COMPANY NAME Sue Juan Water Company YEAR ENDING 12/31/2000

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 2,503

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMPANY NAME Sue Juan Water Company

YEAR ENDING 12/31/2000

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>(4,010)</u>
Estimated or Actual Federal Tax Liability	<u>N/A</u>

State Taxable Income Reported	<u>(4,010)</u>
Estimated or Actual State Tax Liability	<u>N/A</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u></u>
Amount of Gross-Up Tax Collected	<u></u>
Total Grossed-Up Contributions/Advances	<u></u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE

5/2/01  
DATE

Chester C. Antonick  
PRINTED NAME

Owner  
TITLE

COMPANY NAME Sue Juan Water Company YEAR ENDING 12/31/2000

**WATER AND SEWER  
UTILITIES ONLY**

**PROPERTY TAXES**

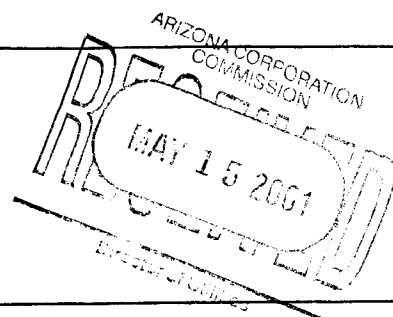
**Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)**

**\$ 2,503**

**Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.**

**If no property taxes paid, explain reasons below:**

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**



**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Pima</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Chester C. Antonick - Owner</u>
COMPANY NAME	<u>Sue Juan Water Company</u>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2000</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 18,099

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 1,358

IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

  
SIGNATURE OF OWNER OR OFFICIAL

520-746-0176

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

2nd

DAY OF

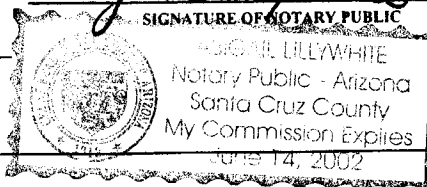
May

COUNTY NAME	<u>Pima</u>
MONTH	<u>March</u>
	<u>2001</u>

  
SIGNATURE OF NOTARY PUBLIC

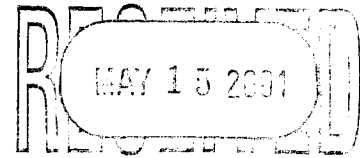
(SEAL)

MY COMMISSION EXPIRES 6/14/2002



**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION  
COMMISSION



Director of Utilities

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

(COUNTY NAME) <u>Sue Pima Water Company</u>	
NAME (OWNER OR OFFICIAL) <u>Chester C. Antonick</u>	TITLE <u>Owner</u>
COMPANY NAME <u>Sue Juan Water Company</u>	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2000</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

**IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:**

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 11,597

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 871  
IN SALES TAXES BILLED, OR COLLECTED

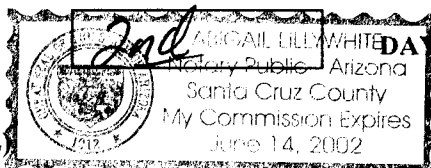
**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

X   
SIGNATURE OF OWNER OR OFFICIAL

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS**



**(SEAL)**

**MY COMMISSION EXPIRES**

6/14/2002

2nd DAY OF May

NOTARY PUBLIC NAME <u>ABIGAIL LILLYWHITE</u>	
COUNTY NAME <u>Pima</u>	
MONTH <u>May</u>	<u>2001</u>

X   
SIGNATURE OF NOTARY PUBLIC

## SUE JUAN WATER COMPANY

ASSET LISTING  
12-31-00

ID NO. - 86-0656111

Filename- [p00195]

ASSET NO.	DESCRIPTION	DATE IN SERVICE	FED METHOD & RECOVERY PERIOD	AUTO/LISTED & BUS. %	COST	FEDERAL BASIS	CURR. YR SECT. 179	FED PRIOR DEPREC.	FEDERAL DEPREC.	STATE DEPREC.	AMT DEPREC.	BOOK DEPREC.	TAX SCH. CODE	DISP DATE
1.01	UTILITY PLANT (ACC 311)	01-01-74	SL-40		36055	36055	0	23430	901	901	901	901		
2.01	UTILITY PLANT EOT(ACC311)	01-01-74	SL-40		2807	2807	0	1823	70	70	70	70		
3.01	NEW WELL & BOT (ACC 307)	10-01-80	SL-40		34585	34585	0	16649	865	865	865	865		
5.01	WELL IMPVMTS (ACC 307)	07-01-86	15yr Real est		13108	13108	0	11349	655	655	874	655		
6.01	PUMP & ACCESSRS (ACC 311)	01-29-88	15yr Real est		3053	3053	0	2435	153	153	204	153		
7.01	PUMP METER	11-30-93	MACRS-20		698	698	0	346	35	35	14	35		
8.01	METER	07-01-93	MACRS-20		1000	1000	0	495	50	50	20	50		
9.01	METER	03-14-98	MACRS-7		289	289	0	112	51	51	24	51		
4.01	FLUORIDE TRMT PLT=ACC 32	07-01-81	15yr publ util		20853	20853	0	20853	0	0	0	0		
TOTALS .....					112448	112448	0	77492	2780	2780	2972	2780		

ASSET NO.	DESCRIPTION	DATE IN SERVICE	FED METHOD & RECOVERY PERIOD	AUTO/LISTED & BUS. %	COST	FEDERAL BASIS	CURR. YR SECT. 179	FED PRIOR DEPREC.	FEDERAL DEPREC.	STATE DEPREC.	AMT DEPREC.	BOOK DEPREC.	TAX SCH. CODE	DISP DATE
1.02	FENCE (ACC 304)	10-01-80	ACRS 10yr SL		475	475	0	475	0	0	0	0		
2.02	FENCE (ACC 304)	07-01-81	ACRS 5yr		396	396	0	396	0	0	0	0		
3.02	NEW STORAGE TANKS (ACC330)	12-15-93	MACRS-20		21721	21721	0	11852	987	987	434	987		
4.02	2-20hp PUMPS (ACC 311)	12-31-93	MACRS-20		10346	10346	0	5645	470	470	207	470		
TOTALS .....					32938	32938	0	18368	1457	1457	641	1457		



DIST ID: UM03 B

ARIZONA DEPARTMENT OF REVENUE

PAGE: 720

DATE: 02/08/01  
LATEST ACTIVITY: / /  
REPORT: PS1220-12

CENTRALLY VALUED PROPERTIES SYSTEM

OPERATING LAND BY TAXPAYER

TAXPAYER PAGE 1  
PS1224

TAXPAYER NUMBER COUNTY AREA PARCEL NUM  
CLASS-NUM ALPHA NUMBER CODE BK MP PARC ACREAGE LAND FCV NO LINE LEGAL DESCRIPTION

55-257 02 0980 123 41 049 .34 7,950 01 1517S020E SAN PEDRO ADD PT OF LOT 40 BY M&B BEG

02 N 89 DEG S1 MIN W 829.84FT FROM SE COR LOT 40 THE TRUE

03 P.O.B. N 75 DEG 03 MIN 52 SEC E 17.14FT TO A PT ON

04 CUR TH ALNG DRAINAGE WAY LN 277.11FT S O DEG

05 09 MIN W 110.23 MIN N 89 DEG 51 MIN W 271.84FT TO

06 P.O.B. SEC 15 T17S R20E CONT .344AC

AREA TOTAL 1 PARCELS .34 7,950

COUNTY TOTAL 1 PARCELS .34 7,950

TAXPAYER TOTAL 1 PARCELS .34 7,950

DIST ID: UMO3 A  
02/08/01 10:09:29  
REPORT ID: PS1220 - 01  
LATEST ACTIVITY: / /

ARIZONA DEPARTMENT OF REVENUE  
CENTRALLY VALUED PROPERTIES SYSTEM  
STATEMENT OF ORIGINAL COST - PER BALANCE SHEET

PAGE: 512

PS1221

TAXPAYER NAME	TRANS CODE	TRANSACTION TP CL-NUM	KEY A CO AREA	ACTION CODE	CURRENT YEAR BLDG & STRUCTURES	CURRENT YEAR PERSONAL PROP	PREVIOUS YEAR BLDG & STRUCTURES	PREVIOUS YEAR PERSONAL PROP	% CHANGE
SUEJUAN WATER CO									
CHESTER C ANTONICK/OWNER									
	30	55-257	02	0980	-	-	000	150,786	
COUNTY TOTAL			02		000	000	000	150,786	
TAXPAYER TOTAL		55-257			000	000	000	150,786	



# National Bank OF ARIZONA

SUE JUAN WATER COMPANY  
Account # 20014741  
Page # 3

SUE JUAN WATER COMPANY		1129
DATE <u>October 27, 2001</u>		
PAY TO THE ORDER OF <u>Mancha Creek - Cochise County, Texas</u>		
AMOUNT <u>1,278.36</u> DOLLARS		
Signature <u>[Signature]</u>		
MICR LINE: ⑈0001129⑈ ⑈1227405120⑈ ⑈0020014741⑈ ⑈0000127836⑈		

11/06/00      1129      1,278.36

SUE JIAN WATER COMPANY  
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 \$ 1,224.53  
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